

EXHIBIT A



PROVINCE

INVOICE

10/10/2017

2360 Corporate Cir., Ste 330
Henderson, Nevada 89074
P: 702.685.5555

Closing Date	Invoice #
9/30/2017	83257

Bill To

HHGregg, Inc.

Item	Description	Hours	Rate	Amount
Consulting - Principal	Consulting services performed by Peter Kravitz	0.8	745.00	596.00
Consulting - Principal	Consulting services performed by Paul Huygens	1	730.00	730.00
Consulting - Managing Director	Consulting services performed by Stilian Morrison	19.9	620.00	12,338.00
Consulting - Director	Consulting services performed by Sanjuro Kietlinski	0.1	495.00	49.50
Consulting - Director	Consulting services performed by Bill McMahon	1.9	490.00	931.00
Paraprofessionals	Services performed by Erica Mattson	2.1	150.00	315.00
Please make checks payable to Province, Inc. Send to address above Attn: Billing		Total	\$14,959.50	
US Wire Transfers: Meadows Bank Account No: 1020039259 Wire ABA No: 122402382		Payments/Credits	\$0.00	
		Balance	\$14,959.50	

Billing Detail

September 1 - 30, 2017

Entry Date	Person	Comment	Task	Hours	Billing Rate	Amount
				25.80		\$14,959.50
9/1/2017	Stilian Morrison	Consider latest budget offer from GACP.	Business Analysis / Operations	0.70	620.00	434.00
9/1/2017	Stilian Morrison	Call with R. Kalnit (Cooley) to discuss latest GACP offer.	Case Administration	0.10	620.00	62.00
9/5/2017	Stilian Morrison	Commence review of August time entries.	Fee/Employment Applications	0.20	620.00	124.00
9/5/2017	Stilian Morrison	Review Debtors' proposed final version of the Q3 budget and go-forward revenue splits (1.1). Submit comments and questions to K. Kovacs (hhgregg) re: same (0.4).	Business Analysis / Operations	1.50	620.00	930.00
9/5/2017	Stilian Morrison	Review responses from K. Kovacs (hhgregg) on budget and split of proceeds changes, and respond re: same.	Business Analysis / Operations	0.50	620.00	310.00
9/6/2017	Stilian Morrison	Review latest correspondence on case and proposed budgets to submit to judge.	Case Administration	0.90	620.00	558.00
9/6/2017	Peter Kravitz	Strategize re budget analysis	Business Analysis / Operations	0.20	745.00	149.00
9/6/2017	Paul Huygens	Review liquidity analysis and splits analysis. Confer with committee and Cooley team re same.	Business Analysis / Operations	0.70	730.00	511.00
9/7/2017	Stilian Morrison	Review correspondence among professionals regarding various case matters (hearing on budget, wind down fees, etc.).	Case Administration	0.40	620.00	248.00
9/7/2017	Stilian Morrison	Finish review of August time entries.	Fee/Employment Applications	0.30	620.00	186.00
9/7/2017	Stilian Morrison	Review latest filings on the docket.	Court Filings	0.60	620.00	372.00
9/7/2017	Stilian Morrison	Analyze potential containerboard class action claim and communicate with L. Peterson (hhgregg) re: same.	Claims Analysis and Objections	0.50	620.00	310.00
9/7/2017	Stilian Morrison	Review loss portfolio transfer opportunity based on workers comp LC data received to date.	Claims Analysis and Objections	0.80	620.00	496.00
9/10/2017	Sanjuro Kietlinski	Review Cooley case update.	Case Administration	0.10	495.00	49.50
9/11/2017	Stilian Morrison	Continue to review and triangulate August time entries.	Fee/Employment Applications	0.40	620.00	248.00
9/12/2017	Stilian Morrison	Call with R. Kalnit (Cooley) to update on case status.	Case Administration	0.20	620.00	124.00
9/12/2017	Stilian Morrison	Review latest proposed budget schedules and make notes re: same.	Business Analysis / Operations	1.40	620.00	868.00
9/12/2017	Stilian Morrison	Review and respond to R. Kalnit (Cooley) re: professional fee carve-out questions from Ice Miller.	Case Administration	0.30	620.00	186.00

9/13/2017	Stilian Morrison	Prepare August Notice of draw and commence review of next steps to draft second interim fee app.	Fee/Employment Applications	0.70	620.00	434.00
9/13/2017	Erica Mattson	Prepare August fee statement (0.5). Email to S. Morrison for review (0.1).	Fee/Employment Applications	0.60	150.00	90.00
9/13/2017	Bill McMahon	Review OHIO BWC, Zurich and Travelers loss runs provided by Lockton (0.6). Complete loss run revisions and summaries (0.8), then email S. Morrison (0.2) with analysis/questions.	Claims Analysis and Objections	1.60	490.00	784.00
9/13/2017	Stilian Morrison	Review latest filings on the docket.	Court Filings	0.60	620.00	372.00
9/13/2017	Stilian Morrison	Review latest loss run data (0.7) and check initial findings from B. McMahon re: same (0.3).	Claims Analysis and Objections	1.00	620.00	620.00
9/13/2017	Stilian Morrison	Finalize August hours.	Fee/Employment Applications	0.30	620.00	186.00
9/14/2017	Stilian Morrison	Review latest schedule of GOB A/P and reply to Cooley team re: same.	Business Analysis / Operations	1.60	620.00	992.00
9/14/2017	Erica Mattson	Compile data from 2nd interim period fee statements (0.8). Draft 2nd interim fee app (0.6). Email to S. Morrison for review (0.1).	Fee/Employment Applications	1.50	150.00	225.00
9/15/2017	Stilian Morrison	Prepare for (0.4) and attend call (0.2) with K. Kovacs (hhgregg) to discuss changes to budget for post petition accounts payable.	Business Analysis / Operations	0.60	620.00	372.00
9/15/2017	Stilian Morrison	Review correspondence on outstanding stub rent payments and correspond with R. Kalnit (Cooley) re: same.	Case Administration	0.30	620.00	186.00
9/15/2017	Stilian Morrison	Review, edit and submit draft of second interim fee app to committee counsel for review and comment.	Fee/Employment Applications	1.10	620.00	682.00
9/18/2017	Stilian Morrison	Review latest filings on the docket.	Court Filings	0.80	620.00	496.00
9/18/2017	Stilian Morrison	Prepare additional changes to second interim fee app per comments from M. Boyd (Cooley).	Fee/Employment Applications	0.30	620.00	186.00
9/18/2017	Stilian Morrison	Review draft second DIP amendment order.	Court Filings	1.20	620.00	744.00
9/19/2017	Stilian Morrison	Begin to prepare Q4 and 2018 fee forecasts to send to Debtors' counsel.	Business Analysis / Operations	0.30	620.00	186.00
9/19/2017	Stilian Morrison	Prepare for (0.4) and participate in call with case professionals to go through comments on draft of 2nd DIP amendment.	Court Filings	1.10	620.00	682.00
9/20/2017	Stilian Morrison	Review correspondence from case professionals.	Case Administration	0.30	620.00	186.00
9/22/2017	Stilian Morrison	Review fee payments outstanding under carve-out and advise Ice Miller re: same.	Case Administration	0.20	620.00	124.00
9/25/2017	Stilian Morrison	Review and confirm professional fees to be paid.	Case Administration	0.20	620.00	124.00
9/28/2017	Peter Kravitz	Confer re case status with landlord committee members	Committee Activities	0.30	745.00	223.50
9/28/2017	Stilian Morrison	Follow up with Lockton re: open claim questions from B. McMahon.	Claims Analysis and Objections	0.30	620.00	186.00
9/28/2017	Bill McMahon	Review correspondence from Lockton and S. Morrison re: Zurich/Travelers/OHIO BWC collateral updates.	Claims Analysis and Objections	0.30	490.00	147.00

9/29/2017	Stuart Morrison	Review Proposed AP payment schedule.	Business Analysis / Operations	0.20	620.00	124.00
9/29/2017	Peter Kravitz	Call with P .Huygens re case update and workstreams.	Case Administration	0.30	745.00	223.50
9/29/2017	Paul Huygens	Call with P. Kravitz re case update and workstreams.	Case Administration	0.30	730.00	219.00